

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses – CMLC, 2010 chaired by Hon'ble C.M. on 15.11.2010 – at Jubilee Hall, Nampally, Hyderabad – Advance Payment of Rs.25,000/- towards Building rent and other charges – Sanctioned – Accorded.

GENERAL ADMINISTRATION (SC.B) DEPARTMENT

G.O.Rt.No. 5520

**Dated: 12.11.2010
Read the following:-**

1. U.O.Note No.68/SC.B/A1/2010-11, G.A. (SC.B) Department, dated 28.10.2010.
2. Memo.No.7372/GH.II/2010-1, G.A. (GH.II) Department, Dated 10.11.2010.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees twenty five thousand only) as advance towards the Building rent and other charges for convening CMLC, 2010 at Jubilee Hall, Nampally, Hyderabad on 15.11.2010.

2. The above expenditure shall be met from the budget provision for the year 2010-2011 and debited to "2052 Secretariat General Services, MH – 090 Secretariat, SH (04) General Administration Department, 130 – Office Expenses, 132 – Other Office expenses".
3. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in Para (1) above, to the Director, Department of Protocol, Khairatabad, Hyderabad by way of Account Payee cheque.
4. This order does not require the concurrence of Finance Department under the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
The Director, Department of Protocol, Yeruvaka Buildings,
Opp: Perika Bhavan, Beside Intelligence Office, Khairatabad, Hyd.
The Additional Director, Jubilee Hall,
Public Gardens, Nampally, Hyderabad.
The G.A. (GH.II/Claims.C) Department.
The Dy. PAO, A.P. Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER (SC) (FAC).